

# **Exhibit 6**

## **(Part 2 of 2)**

# INVOICE

Veritext

## Western Regional Headquarters

707 Wilshire Boulevard, Suite 3500

Los Angeles, CA 90071

Tel. 877-955-3855 Fax. 949-955-3854

RECEIVED

NOV 26 2012 DMH 2

LIEFF, CABRASER, HEIMANN  
& BERNSTEIN

Bill To: Brendan Glackin

Lieff Cabraser Heimann & Bernstein

275 Battery Street, 30th Floor

San Francisco, CA 94111-3339

Invoice #:

Invoice Date:

Balance Due:

SF1603962

11/05/2012

\$2,948.30

Case:

Job #:

Location:

In Re: High-Tech Employee Antitrust Litigation

1541283 | Job Date: 10/22/2012 | Delivery: Expedited

Lieff Cabraser

275 Battery Street, 29th floor | Embarcadero Center West | San Francisco, CA 94111-3339

Witness

Description

Units

Qty

Amount

# INVOICE

## Veritext

### Western Regional Headquarters

707 Wilshire Boulevard, Suite 3500  
Los Angeles, CA 90071  
Tel. 877-955-3855 Fax. 949-955-3854

Bill To: Dean Harvey  
Lief Cabraser Helmann & Bernstein  
275 Battery Street, 30th Floor  
San Francisco, CA 94111-3339

Invoice #: SF1603871  
Invoice Date: 11/05/2012  
Balance Due: \$553.00

Case: In Re: High-Tech Employee Antitrust Litigation  
Job #: 1541277 | Job Date: 10/12/2012 | Delivery: Normal

Location: Lief Cabraser  
275 Battery Street, 29th floor | Embarcadero Center West | San Francisco, CA 94111-3339

Witness	Description	Units	Qty	Amount
Siddharth Hariharan	Video - Transcript Synchronization Shipping & Handling - Video Media	Per hour Package	7.0 1.0	\$525.00 \$28.00
Notes:		Invoice Total:		\$553.00
		Payment:		
		Credit:		\$0.00
		Interest:		
		Balance Due:		\$553.00
Fed. Tax ID: 20-3132569		Term: Net 30		

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 30 days.

# INVOICE

Veritext

**Western Regional Headquarters**

707 Wilshire Boulevard, Suite 3500  
Los Angeles, CA 90071  
Tel. 877-955-3855 Fax. 949-955-3854

RECEIVED

NOV 26 2012

DNH 2  
LIEFF, CABRASER, HEIMANN  
& BERNSTEIN

**Bill To:** Dean Harvey

Lieff Cabraser Heimann & Bernstein  
275 Battery Street, 30th Floor  
San Francisco, CA 94111-3339

Invoice #:

SF1604185

Invoice Date:

11/05/2012

Balance Due:

\$2,466.85

**Case:**

In Re: High-Tech Employee Antitrust Litigation

**Job #:**

1545479 | Job Date: 10/24/2012 | Delivery: Expedited

**Location:**

Lieff Cabraser

275 Battery Street, 29th floor | Embarcadero Center West | San Francisco, CA 94111-3339

Witness

Description

Units

Qty

Amount

# INVOICE

**Veritext**  
**Western Regional Headquarters**  
 707 Wilshire Boulevard, Suite 3500  
 Los Angeles, CA 90071  
 Tel. 877-955-3855 Fax. 949-955-3854

RECEIVED

NOV 26 2012 DMH 2

LIEFF, CABRASER, HEIMANN  
 & BERNSTEIN

**Bill To:** Anne M. Selin, Esq.  
 Lieff Cabraser Heimann & Bernstein  
 275 Battery Street, 30th Floor  
 San Francisco, CA 94111-3339

**Invoice #:** SF1604210  
**Invoice Date:** 11/05/2012  
**Balance Due:** \$459.25

**Case:** In Re: High-Tech Employee Antitrust Litigation  
**Job #:** 1541278 | Job Date: 10/15/2012 | Delivery: Normal  
**Location:** Lieff Cabraser  
 275 Battery Street, 29th floor | Embarcadero Center West | San Francisco, CA 94111-3339

Witness	Description	Units	Qty	Amount
---------	-------------	-------	-----	--------



# INVOICE

**Veritext**  
**Western Regional Headquarters**  
 707 Wilshire Boulevard, Suite 3500  
 Los Angeles, CA 90071  
 Tel. 877-955-3855 Fax. 949-955-3854

**RECEIVED**  
 NOV 29 2012  
**ACCOUNTING**

**Bill To:** Dean Harvey  
 Lief Cabraser Heimann & Bernstein  
 275 Battery Street, 30th Floor  
 San Francisco, CA 94111-3339

**Invoice #:** SF1606980  
**Invoice Date:** 11/08/2012  
**Balance Due:** \$2,814.74

**RECEIVED**

NOV 29 2012

LIEFF, CABRASER, HEIMANN  
 & BERNSTEIN

**Case:** In Re: High-Tech Employee Antitrust Litigation  
**Job #:** 1541285 | Job Date: 10/29/2012 | Delivery: Expedited  
**Location:** Lief Cabraser  
 275 Battery Street, 29th floor | Embarcadero Center West | San Francisco, CA 94111-3339

Witness	Description	Units	Qty	Amount
---------	-------------	-------	-----	--------

**INVOICE****RECEIVED****Veritext****Western Regional Headquarters**

707 Wilshire Boulevard, Suite 3500

Los Angeles, CA 90071

Tel. 877-955-3855 Fax. 949-955-3854

**RECEIVED****DEC 10 2012****ACCOUNTING**Bill To: ~~Brendan Glackin~~

Lieff Cabraser Heimann &amp; Bernstein

275 Battery Street, 30th Floor

San Francisco, CA 94111-3339

**DEC 10 2012****DHH2**LIEFF, CABRASER, HEIMANN  
& BERNSTEIN**Invoice #:**

SF1610238

**Invoice Date:**

11/16/2012

**Balance Due:**

\$553.00

**Case:**

In Re: High-Tech Employee Antitrust Litigation

**Job #:**

1541283 | Job Date: 10/22/2012 | Delivery: Normal

**Location:**

Lieff Cabraser

275 Battery Street, 29th floor | Embarcadero Center West | San

Francisco, CA 94111-3339

Witness	Description	Units	Qty	Amount
Brandon Marshall	Video - Transcript Synchronization Shipping & Handling - Video Media	Per hour Package	7.0 1.0	\$525.00 \$28.00
<b>Notes:</b>		<b>Invoice Total:</b>		\$553.00
		<b>Payment:</b>		
		<b>Credit:</b>		\$0.00
		<b>Interest:</b>		
		<b>Balance Due:</b>		\$553.00

Term: Net 30

Fed. Tax ID: 20-3132569

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

**INVOICE****Veritext**

**Western Regional Headquarters**  
 707 Wilshire Boulevard, Suite 3500  
 Los Angeles, CA 90071  
 Tel. 877-955-3855 Fax. 949-955-3854

**RECEIVED**

DEC 10 2012

**ACCOUNTING**Bill To: **Brendan Glackin**

Lieff Cabraser Heilmann & Bernstein  
 275 Battery Street, 30th Floor  
 San Francisco, CA 94111-3339

Invoice #: SF1613879  
 Invoice Date: 11/16/2012  
 Balance Due: \$684.25

**Case:** In Re: High-Tech Employee Antitrust Litigation  
**Job #:** 1545691 | Job Date: 10/26/2012 | Delivery: Normal

**Location:** Bingham McCutchen  
 Three Embarcadero Center | 28th Floor | San Francisco, CA 94111-4067

**Re#:** 902157-620014

Witness	Description	Units	Qty	Amount
Edward Leamer, Ph.D.	Video - Transcript Synchronization Shipping & Handling - Video Media	Per hour Package	8.8 1.0	\$656.25 \$28.00
<b>Notes:</b>		Invoice Total:		\$684.25
		Payment:		
		Credit:		\$0.00
		Interest:		
		Balance Due:		\$684.25

Fed. Tax ID: 20-3132569 Term: Net 30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.



# INVOICE

## Veritext

### Western Regional Headquarters

707 Wilshire Boulevard, Suite 3500

Los Angeles, CA 90071

Tel. 877-955-3855 Fax. 949-955-3854

RECEIVED

DEC 10 2012

DMH 2

LIEFF, CABRASER, HEIMANN  
& BERNSTEIN

#### Bill To: Dean Harvey

Lieff Cabraser Heimann & Bernstein

275 Battery Street, 30th Floor

San Francisco, CA 94111-3339

#### Invoice #:

SF1616980

#### Invoice Date:

11/21/2012

#### Balance Due:

\$571.75

#### Case:

In Re: High-Tech Employee Antitrust Litigation

#### Job #:

1541285 | Job Date: 10/29/2012 | Delivery: Normal

#### Location:

Lieff Cabraser

275 Battery Street, 29th floor | Embarcadero Center West | San

Francisco, CA 94111-3339

#### Re#:

902157-620014

RECEIVED

DEC 10 2012

Witness	Description	Units	Qty	Amount
Daniel Stover	Video - Transcript Synchronization	Per hour	7.3	\$548.75
	Shipping & Handling - Video Media	Package	1.0	\$28.00
Notes:		Invoice Total: \$571.75		
		Payment: \$0.00		
		Credit: \$0.00		
		Interest: \$0.00		
		Balance Due: \$571.75		
Fed. Tax ID: 20-3132569		Term: Net 30		

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

# INVOICE

## Veritext

### Western Regional Headquarters

707 Wilshire Boulevard, Suite 3500  
 Los Angeles, CA 90071  
 Tel. 877-955-3855 Fax. 949-955-3854

**Bill To:** Dean Harvey

Lieff Cabraser Heimmann & Bernstein  
 275 Battery Street, 30th Floor  
 San Francisco, CA 94111-3339

**Invoice #:**

SF1612750

**Invoice Date:**

11/26/2012

**Balance Due:**

\$609.25

RECEIVED  
 DEC 10 2012  
 LIEFF CABRASER HEIMMANN  
 & BERNSTEIN

DMH

**Case:** In Re: High-Tech Employee Antitrust Litigation  
**Job #:** 1545479 | Job Date: 10/24/2012 | Delivery: Normal

**Location:** Lieff Cabraser  
 275 Battery Street, 29th floor | Embarcadero Center West | San  
 Francisco, CA 94111-3339

RECEIVED

DEC 10 2012

LITIGATION

Witness	Description	Units	Qty	Amount
Michael Devine	Video - Transcript Synchronization Shipping & Handling - Video Media	Per hour Package	7.8 1.0	\$581.25 \$28.00
<b>Notes:</b>		<b>Invoice Total:</b>		\$609.25
		<b>Payment:</b>		
		<b>Credit:</b>		\$0.00
		<b>Interest:</b>		
		<b>Balance Due:</b>		\$609.25
Fed. Tax ID: 20-3132569		Term: Net 30		

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.



707 Wilshire Boulevard, Suite 3500  
 Los Angeles, CA 90017  
 Phone: (800) 227-8440

**Bill To:**

Lieff Cabraser Heimann & Bernstein  
 275 Battery St.  
 Fl. 30  
 San Francisco, CA 94111-3308

**Remit To:**

Veritext Corp  
 P.O. Box 71303  
 Chicago, IL 60694-1303

### Statement of Account

For questions regarding this statement please contact Joann Palumbo at 973-549-4551 or [jpalumbo@veritext.com](mailto:jpalumbo@veritext.com)

Statement Date: 2/4/2013				Page 1 of 1		Total Balance Due: \$5,115.30		
Invoice#	Invoice Date	Job #	Job Date	Caption	Contact	Type	Aged (Days)	Balance Due
SF1602509	11/1/12	1545691	10/26/12	In Re: High-Tech Emp vs	Brendan Glackin	C	95	\$5,115.30
<b>TOTAL:</b>								<b>\$5,115.30</b>

Current	31-60 Days	61-90 days	>90 days	Total
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,115.30</b>	<b>\$5,115.30</b>



Make check payable to:

Veritext Corp  
 P.O. Box 71303  
 Chicago, IL 60694-1303

VISA, MASTERCARD &  
 AMERICAN EXPRESS ACCEPTED

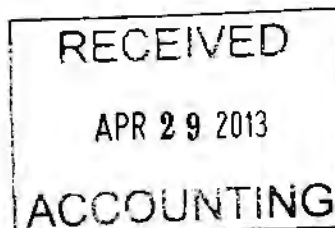
Fed. Tax ID: 20-3132569

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.



**INVOICE**

**Veritext**  
**Western Regional Headquarters**  
 707 Wilshire Boulevard, Suite 3500  
 Los Angeles, CA 90017  
 Tel. 877-955-3855 Fax. 949-955-3854



**Bill To:** Dean Harvey  
 Lieff Cabraser Heimann & Bernstein  
 275 Battery St.  
 Fl. 29  
 San Francisco, CA 94111-3339

**Invoice #:** SF1731128  
**Invoice Date:** 04/20/2013  
**Balance Due:** \$2,791.00  
**Agency #:** 1641796

**Case:** In Re: High-Tech Employee Antitrust Litigation  
**Job #:** 1641783 | **Job Date:** 4/6/2013 | **Delivery:** Normal  
**Location:** O'Melveny & Myers  
 7 Times Square | Times Square Tower | New York, NY 10036

Witness	Description	Units	Qty	Amount
Paul Schreiber	Certified Transcript	Page	327.0	\$1,111.80
	Exhibits	Per Page	128.0	\$83.20
	Exhibits - Color	Per Page	5.0	\$7.50
	Realtime Services	Page	327.0	\$735.75
	Rough Draft	Page	327.0	\$735.75
	CD Depo Litigation Package	Per CD	1.0	\$39.00
	Production & Processing	1	1.0	\$50.00
	Shipping & Handling	Package	1.0	\$28.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$2,791.00
			<b>Payment:</b>	
			<b>Credit:</b>	
			<b>Interest:</b>	\$0.00
			<b>Balance Due:</b>	\$2,791.00
Fed. Tax ID: 20-3132569		Term: Net 30		

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

**Please tear off stub and return with payment.**

Make check payable to: **Veritext**

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

**Credit Card #** \_\_\_\_\_ **Exp. Date** \_\_\_\_\_

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** SF1731128  
**Job #:** 1641783  
**Invoice Date:** 04/20/2013  
**Balance:** \$2,791.00

**Please remit payment to:**  
**Veritext**  
**P.O. Box 71303**  
**Chicago, IL 60694-1303**

For more information on charges related to our services please consult [www.veritext.com/serviceinfo](http://www.veritext.com/serviceinfo)



**Veritext**  
**Western Regional Headquarters**

707 Wilshire Boulevard, Suite 3500  
 Los Angeles CA 90017  
 Tel. 877-955-3855 Fax. 949-955-3854  
 Fed. Tax ID: 20-3132569



**Bill To:** Dean Harvey  
 Lieff Cabraser Heimann & Bernstein  
 275 Battery St.  
 Fl. 29  
 San Francisco, CA, 94111-3339

**Invoice #:** SF1738504  
**Invoice Date:** 4/26/2013  
**Balance Due:** \$479.25  
**Agency #:** 1641796

**Case:** In Re: High-Tech Employee Antitrust Litigation v.  
**Job #:** 1641783 | Job Date: 4/6/2013 | Delivery: Normal  
**Billing Atty:** Dean Harvey  
**Location:** O'Melveny & Myers  
 7 Times Square | Times Square Tower | New York, NY 10036  
**Sched Atty:** Amanda Conley | O'Melveny & Myers

Witness	Description	Units	Quantity	Amount
Paul Schreiber	Video - Transcript Synchronization	Per hour	4.75	\$451.25
	Shipping & Handling - Video Media	Package	1.00	\$28.00
<b>Notes:</b>				<b>Invoice Total:</b> \$479.25 <b>Payment:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$479.25

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

**THIS INVOICE IS 229 DAYS PAST DUE, PLEASE REMIT - THANK YOU**

**To pay online, go to**  
**[www.Veritext.com](http://www.Veritext.com)**

Veritext accepts all major credit cards  
 (American Express, Mastercard, Visa, Discover)

**Please remit payment to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303

**Invoice #:** SF1738504  
**Job #:** 1641783  
**Invoice Date:** 4/26/2013  
**Balance:** \$479.25

**Veritext**  
**Western Regional Headquarters**

707 Wilshire Boulevard, Suite 3500  
 Los Angeles CA 90017  
 Tel. 877-955-3855 Fax. 949-955-3854  
 Fed. Tax ID: 20-3132569



**Bill To:** Brendan Glackin  
 Lieff Cabraser Heimann & Bernstein  
 275 Battery St.  
 Fl. 29  
 San Francisco, CA, 94111-3339

**Invoice #:** SF1781769  
**Invoice Date:** 6/20/2013  
**Balance Due:** \$2,507.50

**Case:** In Re: High-Tech Employee Antitrust Litigation v.  
**Job #:** 1682449 | Job Date: 6/11/2013 | Delivery: Normal  
**Billing Atty:** Brendan Glackin  
**Location:** Jones Day  
 555 California St | 26TH Floor | San Francisco, CA 94104  
**Sched Atty:** Robert A. Mittelstaedt, Esq | Jones Day

Witness	Description	Units	Quantity	Amount
	Certified Transcript	Page	437.00	\$1,442.10
	Exhibits	Per Page	239.00	\$155.35
	Exhibits - Color	Per Page	48.00	\$72.00
Edward Learner, Vol. 2	Realtime Services	Page	437.00	\$721.05
	CD Depo Litigation Package	Per CD	1.00	\$39.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$28.00

**Notes:**

**Invoice Total:** \$2,507.50  
**Payment:** \$0.00  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$2,507.50

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/alt-services/service-information>



**To pay online, go to**  
**www.Veritext.com**

Veritext accepts all major credit cards  
 (American Express, Mastercard, Visa, Discover)

**Please remit payment to:**  
**Veritext**  
**P.O. Box 71303**  
**Chicago IL 60694-1303**

**Invoice #:** SF1781769  
**Job #:** 1682449  
**Invoice Date:** 6/20/2013  
**Balance:** \$2,507.50

**Veritext**  
**Western Regional Headquarters**

707 Wilshire Boulevard, Suite 3500  
 Los Angeles CA 90017  
 Tel. 877-955-3855 Fax. 949-955-3854  
 Fed. Tax ID: 20-3132569



**Bill To:** Dean Harvey  
 Lief Cabraser Heimann & Bernstein  
 275 Battery St.  
 Fl. 29  
 San Francisco, CA, 94111-3339

**Invoice #:** SF1789566  
**Invoice Date:** 6/29/2013  
**Balance Due:** \$740.50

**Case:** In Re: High-Tech Employee Antitrust Litigation v.  
**Job #:** 1682449 | Job Date: 6/11/2013 | Delivery: Normal  
**Billing Atty:** Dean Harvey  
**Location:** Jones Day  
 555 California St | 26TH Floor | San Francisco, CA 94104  
**Sched Atty:** Robert A. Mittelstaedt, Esq | Jones Day

Witness	Description	Units	Quantity	Amount
Edward Leamer, Vol. 2	Video - Transcript Synchronization	Per hour	7.50	\$712.50
	Shipping & Handling - Video Media	Package	1.00	\$28.00
<b>Notes:</b>				<b>Invoice Total:</b> \$740.50 <b>Payment:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$740.50

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

**THIS INVOICE IS 165 DAYS PAST DUE, PLEASE REMIT - THANK YOU**

**To pay online, go to**  
**[www.Veritext.com](http://www.Veritext.com)**

Veritext accepts all major credit cards  
 (American Express, Mastercard, Visa, Discover)

**Please remit payment to:**  
**Veritext**  
**P.O. Box 71303**  
**Chicago IL 60694-1303**

**Invoice #:** SF1789566  
**Job #:** 1682449  
**Invoice Date:** 6/29/2013  
**Balance:** \$740.50



**Veritext**  
**Western Regional Headquarters**

707 Wilshire Boulevard, Suite 3500  
 Los Angeles CA 90017  
 Tel. 877-955-3855 Fax. 949-955-3854  
 Fed. Tax ID: 20-3132569



**Bill To:** Brendan Glackin  
 Lieff Cabraser Heimann & Bernstein  
 275 Battery St.  
 Fl. 29  
 San Francisco, CA, 94111-3339

**Invoice #:** CA1906636  
**Invoice Date:** 11/26/2013  
**Balance Due:** \$2,021.95

**Case:** In Re: High-Tech Employee Antitrust Litigation v.  
**Job #:** 1765129 | Job Date: 11/18/2013 | Delivery: Normal  
**Billing Atty:** Brendan Glackin  
**Location:** O'Melveny & Meyers  
 Two Embarcadero Center | 28th Floor | San Francisco, CA  
 94111  
**Sched Atty:** George Riley, Esq | O'Melveny & Myers

DMH2

Witness	Description	Units	Quantity	Amount
Edward Leamer, Ph.D., Vol 3	Certified Transcript	Page	374.00	\$1,234.20
	Exhibits	Per Page	71.00	\$46.15
	Exhibits - Color	Per Page	5.00	\$7.50
	Realtime Services	Page	374.00	\$617.10
	CD Depo Litigation Package	Per CD	1.00	\$39.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$28.00
<b>Notes:</b>				
				<b>Invoice Total:</b> \$2,021.95
				<b>Payment:</b> \$0.00
				<b>Credit:</b> \$0.00
				<b>Interest:</b> \$0.00
				<b>Balance Due:</b> \$2,021.95

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

**To pay online, go to**  
**www.Veritext.com**

Veritext accepts all major credit cards  
 (American Express, Mastercard, Visa, Discover)

**Please remit payment to:**  
**Veritext**  
**P.O. Box 71303**  
**Chicago IL 60694-1303**

**Invoice #:** CA1906636  
**Job #:** 1765129  
**Invoice Date:** 11/26/2013  
**Balance:** \$2,021.95



**Veritext**  
**Western Regional Headquarters**

707 Wilshire Boulevard, Suite 3500  
 Los Angeles CA 90017  
 Tel. 877-955-3855 Fax. 949-955-3854  
 Fed. Tax ID: 20-3132569



**Bill To:** Brendan Glackin  
 Lieff Cabraser Heimann & Bernstein  
 275 Battery St.  
 Fl. 29  
 San Francisco, CA, 94111-3339

**Invoice #:** CA1936576  
**Invoice Date:** 1/7/2014  
**Balance Due:** \$2,238.60

**Case:** In Re: High-Tech Employee Antitrust Litigation v.  
**Job #:** 1784254 | Job Date: 12/19/2013 | Delivery: Normal  
**Billing Atty:** Brendan Glackin  
**Location:** O'Melveny & Myers, LLP  
 Two Embarcadero Center | 28th Floor | San Francisco, CA  
 94111  
**Sched Atty:** George Riley, Esq | O'Melveny & Myers

*DM112*

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	381.00	\$3.30	\$1,257.30
	Exhibits	Per Page	432.00	\$0.65	\$280.80
	Exhibits - Color	Per Page	8.00	\$1.50	\$12.00
Dr. Edward Learner, vol. 4	Rough Draft	Page	381.00	\$1.50	\$571.50
	CD Depo Litigation Package	Per CD	1.00	\$39.00	\$39.00
	Production & Processing	1	1.00	\$50.00	\$50.00
	Shipping & Handling	Package	1.00	\$28.00	\$28.00

**Notes:**

<b>Invoice Total:</b>	\$2,238.60
<b>Payment:</b>	\$0.00
<b>Credit:</b>	\$0.00
<b>Interest:</b>	\$0.00
<b>Balance Due:</b>	\$2,238.60

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

To pay online, go to  
[www.Veritext.com](http://www.Veritext.com)

Veritext accepts all major credit cards  
 (American Express, Mastercard, Visa, Discover)

Please remit payment to:  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303

**Invoice #:** CA1936576  
**Job #:** 1784254  
**Invoice Date:** 1/7/2014  
**Balance:** \$2,238.60

AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051963

## MAKE CHECKS PAYABLE TO:

Dean M. Harvey  
Lieff, Cabraser,  
Heimann & Bernstein  
275 Battery Street, 30th Floor  
San Francisco, CA 94111Phone: (415) 956-1000  
FAX: (415) 956-1008

dharvey@lchb.com

Lee-Anne Shortridge, CSR, CRR  
United States Court Reporter  
280 South First Street  
Room 2112  
San Jose, CA 95113Phone: (408) 287-4580  
FAX: (408) 535-5329  
Tax ID: 570-73-2872  
Lee-Anne\_Shortridge@cand.uscourts.gov☐ CRIMINAL☒ CIVIL

DATE ORDERED:

03-16-2015

DATE DELIVERED:

03-16-2015

Case Style: C-11-02509 LHK, IN RE: High-Tech Employee Antitrust Litigation  
Reporter's transcript of proceedings held on 3-2-15 (e-mail and condensed copies).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85		28	0.90	25.20	28	0.60	16.80	42.00
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			2.10					
Misc. Desc.										MISC. CHARGES:
										TOTAL: 42.00
DT, 3462-1										LESS DISCOUNT FOR LATE DELIVERY:
8950-853/1# 223006										TAX (If Applicable):
										LESS AMOUNT OF DEPOSIT:
										TOTAL REFUND:
										TOTAL DUE: \$42.00

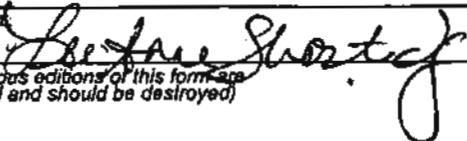
## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE



DATE

03-16-2015

(All previous editions of this form are cancelled and should be destroyed)

AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051100

## MAKE CHECKS PAYABLE TO: —

Alan Ruiz  
Lieff, Cabraser,  
Heimann & Bernstein  
275 Battery Street, 30th Floor  
San Francisco, CA 94111

Phone: (415) 956-1000  
FAX: (415) 956-1008

aruiz@lchb.ccm

Lee-Anne Shortridge, CSR, CRR  
United States Court Reporter  
280 South First Street  
Room 2112  
San Jose, CA 95113

Phone: (408) 287-4580  
FAX: (408) 535-5329  
Tax ID: 570-73-2872  
Lee-Anne\_Shortridge@cand.uscourts.gov

☐ CRIMINAL☒ CIVIL

DATE ORDERED:

10-31-2011

DATE DELIVERED:

11-07-2011

Case Style: C-11-02509 LHK, IN RE: High-Tech Employee Antitrust Litigation  
Reporter's transcript of proceedings held on 10-26-11 (e-mail copy).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited	95	4.85	460.75		0.90			0.60		460.75
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					
Misc. Desc.										MISC. CHARGES:
										TOTAL: 460.75
DT, 3462-0001										LESS DISCOUNT FOR LATE DELIVERY:
89150-853 AF 1910640										TAX (If Applicable):
										LESS AMOUNT OF DEPOSIT:
										TOTAL REFUND:
										TOTAL DUE: \$460.75

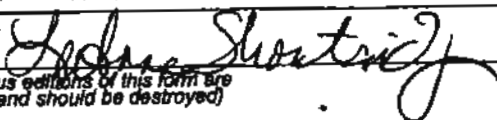
## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:



DATE

11-07-2011

(All previous editions of this form are cancelled and should be destroyed)

AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051157

**MAKE CHECKS PAYABLE TO:**Steven Y. Shin  
Lieff, Cabraser,  
Heimann & Bernstein  
275 Battery Street, 30th Floor  
San Francisco, CA 94111Phone: (415) 956-1000  
FAX: (415) 956-1008

sshin@lchb.com

Lee-Anne Shortridge, CSR, CRR  
United States Court Reporter  
280 South First Street  
Room 2112  
San Jose, CA 95113Phone: (408) 287-4580  
FAX: (408) 535-5329  
Tax ID: 570-73-2872  
Lee-Anne\_Shortridge@cand.uscourts.gov☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

01-31-2012

DATE DELIVERED:

01-31-2012

Case Style: C-11-02509 LHK, v

Reporter's expedited transcript of proceedings held on 1-26-12 (e-mail copy).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85		69	0.90	62.10		0.60		62.10
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					
Misc. Desc.	MISC. CHARGES:									
TOTAL:										62.10
DT LESS DISCOUNT FOR LATE DELIVERY:										
3462-0001 TAX (If Applicable):										
8950-8531# 193049 LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$62.10

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

01-31-2012

(All previous editions of this form are cancelled and should be destroyed)



J. 11/07)

**UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA**

INVOICE NO: 20051230

**MAKE CHECKS PAYABLE TO:**

Steven Y. Shin  
Lieff, Cabraser,  
Heimann & Bernstein  
275 Battery Street, 30th Floor  
San Francisco, CA 94111

Phone: (415) 956-1000  
FAX: (415) 956-1008

sshin@lchb.com

Lee-Anne Shortridge, CSR, CRR  
United States Court Reporter  
280 South First Street  
Room 2112  
San Jose, CA 95113

Phone: (408) 287-4580  
FAX: (408) 535-5329

Tax ID: 570-73-2872  
Lee-Anne\_Shortridge@cand.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

06-05-2012

DATE DELIVERED:

06-11-2012

**Case Style:** C-11-02509 LHK, IN RE: High Tech Employees Antitrust Litigation

Reporter's expedited transcript of proceedings held on 6-4-12 (e-mail copy).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85		83	0.90	74.70		0.60		74.70
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					
Misc. Desc.										MISC. CHARGES:
										TOTAL: 74.70
										LESS DISCOUNT FOR LATE DELIVERY:
										TAX (If Applicable):
										LESS AMOUNT OF DEPOSIT:
										TOTAL REFUND:
										TOTAL DUE: \$74.70

**ADDITIONAL INFORMATION**

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

06-11-2012

(All previous editions of this form are cancelled and should be destroyed)

AD-44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051327

MAKE CHECKS PAYABLE TO:

Terence Desouza  
Lief, Cabraser,  
Heimann & Bernstein  
275 Battery Street, 30th Floor  
San Francisco, CA 94111Phone: (415) 956-1000  
FAX: (415) 956-1008

tdesouza@jchb.com

Lee-Anne Shortridge, CSR, CRR  
United States Court Reporter  
280 South First Street  
Room 2112  
San Jose, CA 95113Phone: (408) 287-4580  
FAX: (408) 535-5329  
Tax ID: 570-73-2872  
Lee-Anne\_Shortridge@cand.uscourts.gov☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

08-28-2012

DATE DELIVERED:

08-28-2012

Case Style: C-11-01846 LHK, Apple v Samsung

Reporter's transcript of proceedings held on 7-31-12 and 8-21-12 (e-mail copies).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65		597	0.90	537.30		0.60		537.30
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					
Misc. Desc. MISC. CHARGES:										
TOTAL:										537.30
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
PAY \$ 268.65 DT. 3/6/2001										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
8950-8531# 198867										
TOTAL DUE:										\$537.30

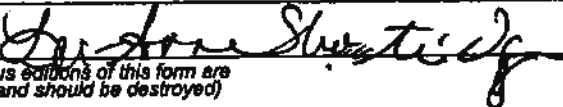
## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the judicial Conference of the United States.

SIGNATURE:



DATE

08-28-2012

(All previous editions of this form are cancelled and should be destroyed)

J44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051444

## MAKE CHECKS PAYABLE TO:

Terence Desouza  
Lieff, Cabraser,  
Heimann & Bernstein  
275 Battery Street, 30th Floor  
San Francisco, CA 94111

Phone: (415) 956-1000  
FAX: (415) 956-1008

tdesouza@lchb.com

Lee-Anne Shortridge, CSR, CRR  
United States Court Reporter  
280 South First Street  
Room 2112  
San Jose, CA 95113

Phone: (408) 287-4580  
FAX: (408) 535-5329

Tax ID: 570-73-2872  
Lee-Anne\_Shortridge@cand.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

01-18-2013

DATE DELIVERED:

02-06-2013

Case Style: C-11-02509 LHK, IN RE: High-Tech Employees Antitrust Litigation  
Reporter's transcript of proceedings held on 1-17-13 (e-mail copy).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65		152	0.90	136.80		0.60		136.80
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					
Misc. Desc. MISC. CHARGES:										
TOTAL:										136.80
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$136.80

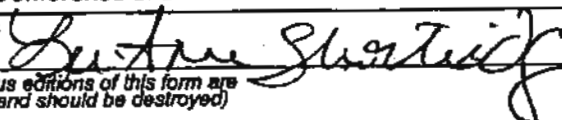
## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:



DATE

02-13-2013

(All previous editions of this form are  
cancelled and should be destroyed)

UNITED STATES DISTRICT COURT  
FOR THE NORTHERN CALIFORNIA

INVOICE NO: 40001041

**MAKE CHECKS PAYABLE TO:**

Dean M. Harvey  
Lief Cabraser Heimann & Bernstein  
Embarcadero Center West  
275 Battery Street 30th Floor  
San Francisco, CA 94111-3339

Phone: (415) 956-1000  
FAX: (415) 956-1008

dharvey@lchb.com

Raynee H. Mercado, RMR CRR FCRR  
Certified Shorthand Reporter  
5100 B-1 Clayton Road #403  
Concord, CA 94521-3139

Phone: (510) 451-7530  
FAX: (510) 451-7530

Raynee\_Mercado@cand.uscourts.gov



CRIMINAL



CIVIL

DATE ORDERED:

07-22-2013

DATE DELIVERED:

07-22-2013

**Case Style:** C11-02509LHK, IN RE: High-Tech Employee Antitrust Litigation  
5/15/13 hearing tx copy same-day delivery pgs 1-50 condensed/index by email

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily										
Hourly				50	1.20	60.00				60.00
Realtime										
Misc. Desc.										MISC. CHARGES:
DT										TOTAL: 60.00
3462-0001										LESS DISCOUNT FOR LATE DELIVERY:
6128-2/206748										TAX (If Applicable):
										LESS AMOUNT OF DEPOSIT:
										TOTAL REFUND:
Date Paid:										Amt: TOTAL DUE: \$60.00

**ADDITIONAL INFORMATION**

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

Raynee H. Mercado

DATE

07-26-2013

(All previous editions of this form are cancelled and should be destroyed)



Jv. 11/07)

**UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA**

INVOICE NO: 20051614

**MAKE CHECKS PAYABLE TO:**

Terence Desouza  
Lief, Cabraser,  
Heimann & Bernstein  
275 Battery Street, 30th Floor  
San Francisco, CA 94111

Phone: (415) 956-1000  
FAX: (415) 956-1008

tdesouza@lchb.com

Lee-Anne Shortridge, CSR, CRR  
United States Court Reporter  
280 South First Street  
Room 2112  
San Jose, CA 95113

Phone: (408) 287-4580  
FAX: (408) 535-5329  
Tax ID: 570-73-2872  
Lee-Anne\_Shortridge@cand.uscourts.gov

☐ CRIMINAL☒ CIVIL

DATE ORDERED:

10-22-2013

DATE DELIVERED:

10-30-2013

**Case Style:** C-11-2509 LHK, IN RE: High-Tech Employees Antitrust Litigation  
Reporter's transcript of proceedings held on 10-21-13 (e-mail copy).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25		76	0.90	68.40		0.60		68.40
Expedited		4.85			0.90			0.60		
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					
Misc. Desc.										MISC. CHARGES:
										TOTAL: 68.40
										LESS DISCOUNT FOR LATE DELIVERY:
										TAX (If Applicable):
										LESS AMOUNT OF DEPOSIT:
										TOTAL REFUND:
										TOTAL DUE: \$68.40

**ADDITIONAL INFORMATION**

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

10-30-2013

(All previous editions of this form are  
cancelled and should be destroyed)

Rev. 11/07)

UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051665

## MAKE CHECKS PAYABLE TO:

Terence Desouza  
Lieff, Cabraser,  
Heimann & Bernstein  
275 Battery Street, 30th Floor  
San Francisco, CA 94111

Phone: (415) 956-1000  
FAX: (415) 956-1008

tdesouza@lchb.com

Lee-Anne Shortridge, CSR, CRR  
United States Court Reporter  
280 South First Street  
Room 2112  
San Jose, CA 95113

Phone: (408) 287-4580  
FAX: (408) 535-5329  
Tax ID: 570-73-2872  
Lee-Anne\_Shortridge@cand.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

01-02-2014

DATE DELIVERED:

01-16-2014

**Case Style:** C-11-02509 LHK, IN RE: High-Tech Employee Antitrust Litigation  
Reporter's transcript of proceedings held on 12-18-13 (e-mail and condensed transcripts).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary	22	3.65	80.30	68	0.90	61.20		0.60		141.50
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			2.10					
Misc. Desc.										MISC. CHARGES:
										TOTAL: 141.50
Dr. 3462-0001										LESS DISCOUNT FOR LATE DELIVERY:
8960-8531# 211155										TAX (If Applicable):
										LESS AMOUNT OF DEPOSIT:
										TOTAL REFUND:
										TOTAL DUE: \$141.50

AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051793

## MAKE CHECKS PAYABLE TO:

Terence Desouza  
Lieff, Cabraser,  
Heimann & Bernstein  
275 Battery Street, 30th Floor  
San Francisco, CA 94111

Phone: (415) 956-1000  
FAX: (415) 956-1008

tdesouza@lchb.com

Lee-Anne Shortridge, CSR, CRR  
United States Court Reporter  
280 South First Street  
Room 2112  
San Jose, CA 95113

Phone: (408) 287-4580  
FAX: (408) 535-5329  
Tax ID: 570-73-2872  
Lee-Anne\_Shortridge@cand.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

06-20-2014

DATE DELIVERED:

06-24-2014

**Case Style:** C-11-02509 LHK, IN RE: High-Tech Employee Antitrust Litigation  
Reporter's transcript of proceedings held on 6-19-14 (condensed copy).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited	76	4.85	368.60		0.90			0.60		368.60
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			2.10					
Misc. Desc. MISC. CHARGES:										
TOTAL:										368.60
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$368.60

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

06-24-2014

(All previous editions of this form are  
cancelled and should be destroyed)

**URGENT** ☐

**LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP**  
**CHECK REQUEST FORM**  
**PLEASE COMPLETE FORM & ATTACH ALL RECEIPTS/INVOICES**

DATE: 4/25/2012 CHECK AMOUNT: \$ 150.35PAYABLE TO: Christine BedardADDRESS: 133 Meese CourtCITY: Danville STATE: CA ZIP CODE: 94526TELEPHONE: (925) 838-4677 TAX ID #: \_\_\_\_\_INVOICE: N/ACASE-MATTER NUMBER 3462-0001CASE-MATTER NAME: High-Tech Cold CallingDESCRIPTION (PLEASE BE SPECIFIC): April 18, 2012 Case Management Conference  
Hearing Transcript ordering price

PLEASE HAVE CHECK READY BY:

DATE: 4/26/2012 TIME: 4:30 p.m.

DELIVERY PREFERENCE (PLEASE SELECT ONE):

MAIL: FEDERAL EXPRESS RETURN TO: Steven Shin EXT: 2303 LOC: 28th**Authorizations for case chargeable expenses:**

- A. Expenses under \$100: NON-ATTORNEY/STAFF  
 B. Expenses under \$2,500: ANY ATTORNEY ASSIGNED TO THE CASE  
 C. Expenses between \$2,500 and \$15,000: EQUITY PARTNER WORKING ON THE CASE  
 D. Expenses over \$15,000: EQUITY PARTNER WORKING ON THE CASE AND THE  
 MANAGING PARTNER

**Authorizations for non-case chargeable/administrative expenses:**

DEPARTMENT MANAGER OR ATTORNEY APPROVAL REQUIRED

NON-ATTORNEY/STAFF INITIAL \_\_\_\_\_ DEPT MANAGER INITIAL \_\_\_\_\_

ATTORNEY INITIAL Please See Attached Email PARTNER INITIAL \_\_\_\_\_

(FOR ACCOUNTING USE ONLY)

VENDOR ID: 89501958 EXP TYPE: DT CASE: 3462-0001VOUCHER #: 194926





Daniel J. Walker  
BERGER & MONTAGUE, P.C.  
1622 Locust Street  
Philadelphia PA 19103

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
30798	7/17/2012	44722
<b>Job Data</b>	<b>Case No.</b>	
6/26/2012	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

**ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:**

Intel, 30(b)(6) - Shilo Kuz

855.79

**TOTAL DUE >>>** **\$855.79**

AFTER 8/16/2012 PAY **\$941.37**

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

DT  
3462-0001  
9120/198164

Tax ID: 33-0941549

Phone: 215-875-3000 Fax: 215-875-4604

Please detach bottom portion and return with payment.

Daniel J. Walker  
BERGER & MONTAGUE, P.C.  
1622 Locust Street  
Philadelphia PA 19103

Job No. : 44722 BU ID : 9-KrammUSA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : #In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION  
Invoice No. : 30798 Invoice Date : 7/17/2012  
Total Due : \$855.79  
AFTER 8/16/2012 PAY \$941.37

Remit To: **KRAMM & ASSOCIATES, INC.**  
2224 Third Avenue  
San Diego CA 92101

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# KRAMM

**COURT REPORTING**  
2224 THIRD AVENUE SAN DIEGO CA 92101  
602.939.6000 www.kramm.com

Daniel J. Walker  
BERGER & MONTAGUE, P.C.  
1622 Locust Street  
Philadelphia PA 19103

## INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
30837	7/17/2012	44726
<b>Job Date</b>	<b>Case No.</b>	
6/29/2012	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

**ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:**

Google, 30(b)(6) - John Schirm

740.16

**TOTAL DUE >>>** **\$740.16**

**AFTER 8/16/2012 PAY** **\$814.18**

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

PT  
34620-001  
91201# 198165

Tax ID: 33-0941549

Phone: 215-875-3000 Fax: 215-875-4604

Please detach bottom portion and return with payment.

Daniel J. Walker  
BERGER & MONTAGUE, P.C.  
1622 Locust Street  
Philadelphia PA 19103

Job No. : 44726 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : #In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION  
Invoice No. : 30837 Invoice Date : 7/17/2012  
Total Due : \$740.16  
AFTER 8/16/2012 PAY \$814.18

Remit To: **KRAMM & ASSOCIATES, INC.**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
31031	8/23/2012	45040
<b>Job Date</b>	<b>Case No.</b>	
7/17/2012	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

**ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:**

Google, 30(b)(6) - Matthew Howard

429.56

**ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:**

Google, 30(b)(6) - Jamie Yu

468.71

**TOTAL DUE >>>**

**\$898.27**

AFTER 9/22/2012 PAY

**\$988.10**

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

DT  
3462-0001  
9/20/12 1083154

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

*Please detach bottom portion and return with payment.*

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 45040 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : #In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION  
Invoice No. : 31031 Invoice Date : 8/23/2012  
Total Due : \$898.27  
AFTER 9/22/2012 PAY \$988.10

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# KRAMM

**COURT REPORTING**  
2224 THIRD AVENUE SAN DIEGO CA 92101  
619.329.0000 www.kramm.com

Brendan Glackin  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

## INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
31197	8/23/2012	45093
<b>Job Date</b>	<b>Case No.</b>	
8/2/2012	Master Docket No. 11-CV-2509-LHK	
<b>Case Name</b>		
#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
<b>Payment Terms</b>		
Due upon receipt		

### ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Lori McAdams

1,438.54

**TOTAL DUE >>> \$1,438.54**

AFTER 9/22/2012 PAY \$1,582.39

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

DT  
3462-0001  
9/20/12 198153

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

Please detach bottom portion and return with payment.

Brendan Glackin  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 45093 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : #In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION  
Invoice No. : 31197 Invoice Date : 8/23/2012  
Total Due : \$1,438.54  
AFTER 9/22/2012 PAY \$1,582.39

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_